

Receiving Report

Date: 14-8-21

Batch No: m 130159.

Supplier: _____

Dart P/O: 25180

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

14-8-21
SP

Location

DART
AEROSPACEDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO25180**

Purchase Order Date 7/28/2014

PO Print Date 8/13/2014

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 10

Ship To Phone

Currency USD

Ship Via

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C34A	Bolt	7/30/2014 Yes 7/30/2014		19.00 ✓ Each	\$35.00	\$665.00
Line Total:							\$665.00
2	AN6C51A	BOLT	7/30/2014 Yes 8/21/2014		25.00 ✓ Each	\$71.00	\$1,775.00
Line Total:							\$1,775.00

SP14-8-21

PO Instructions: Fedex Acc#151793240

Note:

8/13/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA140819-2

Printed : 08/19/2014

No. Items: 1

Page : 1 of 1

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 25180
Order Date : 07/29/2014
Ship Date : 08/19/2014
Ship Via : FEDEX
Ship Account 151793240

AWB : 770874068543
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN6C51A BOLT	FN	DART	EA	25 ✓	0	25	25180

82 14-8-21

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA140819-2

Date : 08/19/2014

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 25180
Your Order# : 25180
Order Date : 07/29/2014
Ship Date : 08/19/2014
Ship Via : FEDEX

AWB : 770874068543
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	AN6C51A BOLT	25	0	FN	\$71.00 EA	\$1,775.00

Handwritten signature: 8/24/14

Handwritten signature: CA

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SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total :	\$1,775.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,775.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140819-2

Date : 08/19/2014

PO : 25180

Issued By : sale2

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
2	AN6C51A BOLT	25	FN

LOT # AM269

KH.



KAIZER HUSEIN

AEROSPACE MANUFACTURING, INC.
P.O. BOX 3134
80 VAN WINKLE AVE, WALLINGTON, NJ 07057
(201)472-9888, FAX(201)472-4120

CERTIFICATE OF CONFORMANCE

DATE: 5/27/97

TO: FASTENER DIMENSIONS, INC.
CUSTOMER PO#: 017305 PICKING SLIP: 55066
PART NUMBER: AN 6-C51A R.12 PROC. SPEC.: MIL-B-6812 R.E
QTY: 100 LOT NUMBER: AM269

THIS IS TO CERTIFY THAT THE MATERIAL REQUESTED UNDER ABOVE
ORDER NUMBER, AND SUPPLIED BY US AS PER OUR PICKING SLIP
INDICATED ABOVE, HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND
CONFORMS TO ALL APPLICABLE SPECIFICATIONS AND STANDARDS OF THE
U.S. GOVERNMENT.

A. Shafa.
QUALITY ASSURANCE DEPT.